

8/0 S/0132183

Work Order ID 166517

166517

Page 1

Tuesday, September 26, 2017 9:04:10 AM

Item ID: 650.8804 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Pilot Handle and Cable Assembly (3G2560V01731)

Start Date: 9/26/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 9/26/2017 Req'd Qty: 1.00 *1* Customer:

Reference:

Approvals: Process Plan:  Date: SEP 26 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100 0.00
 100
 Purchasing Memo
 Purchasing Issue PO 37587 0.00

DAS
27
9-89
SEP 26 2017

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging

1x SP17-9-26

120 QC6- All purchased or subcontracted products 0.00
 120
 QC S/W 17011 Memo 0.00
 Quality Control

DAS
16
9-89
17/01/26

166517

Tuesday, September 26, 2017 9:04:10 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 9/26/2017 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 9/26/2017 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NB2***

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

Accept Qty

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location:_____

0.00

130

Packaging

Memo

Sold

0.00

Packaging

DAS
27
9-89
SEP 26 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DAS
21
9-89

SEP 26 2017

um 17/9/26

DAS
21
9-89

Tuesday, September 26, 2017 9:04:09 AM

Page 1

166517

650 8804

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.8804P		Purchased	No			100	Each	0.0000	1	1			
650 8804P									**				
Pilot Handle and Cable Assembly (3G2560V01731)													



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37587

Purchase Order Date 8/29/2017

PO Print Date 9/24/2017

Page Number 1 of 1

Order From :
APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 760 509 1615

Ship To Contact Pat Smith and Lisa McMachen
Ship To Phone 613-632-5200
Ship Via: See comments below
Ship Acct:

Buyer Lisa McMachen
Customer POID SO132183 / PO4801562720
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	650.8804P	Pilot Handle and Cable Assembly (3G2560V01731)	9/25/2017	No	1.00 Each	\$1,000.00	\$1,000.00
	* SHIP ORDER AS SOON AS POSSIBLE		9/25/2017				

Line Total: \$1,000.00

PO Total: \$1,000.00

PO Instructions: SHIP AS SOON AS POSSIBLE. SHIP ON SAN DIEGO ACCOUNT. MUST ARRIVE IN HAWKESBURY FOR 8130 NO LATER THAN 9/26. CAME IN UNDER RMA7486-1R1 (SN17002 / QJ 200001242293). These parts are being shipped to Hawkesbury to be inspected and have 8130 provided. Please notify Pat Smith & Lisa McMachen when they arrive.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 8

Change Date: 9/24/2017

Apical Industries
DBA
DART Aerospace



ACI-740708738988

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	740708738988
9/25/2017	SO132183 / PO4801562720	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5

Shipper:
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
PAT SMITH/LISA MCMACHEN
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:10127-2607

Broker

Importer
PAT SMITH/LISA MCMACHEN
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN: 10127-2607

Part Nbr:650.8804	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	3.00 lbs
HS Code: 8803.30.0010	Unit Qty: 1.00 EA	Unit Value:	Commodity Value: 1,000.00	
		1,000.000000		

Desc: PILOT HANDLE ASSY (3G2560V01731)

Total Shipment	3	Total Commodity	1000.00
Weight:		Value:	

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	1,000.00

6079-210

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

() Producer (X) Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS
Name

3030 ENTERPRISE COURT, SUITE A, VISTA, CA 92081
Address

SHIPPING CLERK
Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE
Company

760-724-5300
Telephone

760-758-9612
Fax

Willie Williams
Signature

9-25-17
Date

Comments:

- 1)
- 2)
- 3)

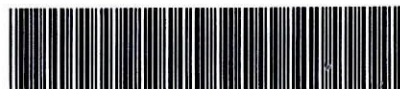
I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

9/25/2017

Willie Williams

SP-9-26



U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES INC.

WILLIE WILLIAMS

DBA DART AEROSPACE

3030 ENTERPRISE COURT, SUITE A

VISTA, CA, 92081, US

TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 25/09/17

TO 31/12/17

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE LTD

PAT SMITH/LISA MCMACHEN

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER 10127-2607

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PILOT HANDLE ASSY (3G2560V01731)	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

09/25/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Packing List

Vista, CA 92081

760-724-5300

No: 20928

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO132183 / PO4801562720**

Customer PO	Ship Date	Order Date	Tracking Number
PO37587	9/25/2017	9/25/2017	7407 0873 8988

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17011	NE	1	0

SP 179-26

Condition: NE - New

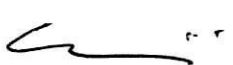
Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

**3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300**

Shipping Order No: 20928

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7, CANADA PO# SO132183 / PO4801562720			
Customer PO		Ship Date		Order Date		
PO37587		9/25/2017		9/25/2017		
Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17011	NE	1	37	190982-1
Condition: NE-New						
This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements. DWG 650.8800 REV NC						
Signed: <u><i>Paul Wood</i></u>		Inspectors Stamp: 				
For and on behalf of Apical Industries, Inc.		Quality Assurance				

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO132183-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801562720	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Pilot Handle and Cable Assembly	3G2560V01731 (650.8804)	1	S/N:16006 B166517	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature  DAS 18 9-89		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 28/Sep/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Pat Smith
PURCHASE ORDER

Purchase Order ID PO37587

Purchase Order Date 8/29/2017
PO Print Date 9/24/2017

Page Number 1 of 1

Order From :
APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 760 509 1615

Ship To Contact Pat Smith and Lisa McMachen
Ship To Phone 613-632-5200
Ship Via: See comments below
Ship Acct:

Buyer Lisa McMachen
Customer POID SO132183 / PO4801562720
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	650.8804P	Pilot Handle and Cable Assembly (3G2560V01731)	9/25/2017		1.00	\$1,000.00	\$1,000.00
			No		Each		
	* SHIP ORDER AS SOON AS POSSIBLE		9/25/2017				

Line Total: \$1,000.00

PO Total: \$1,000.00

PO Instructions: SHIP AS SOON AS POSSIBLE. SHIP ON SAN DIEGO ACCOUNT. MUST ARRIVE IN HAWKESBURY FOR 8130 NO LATER THAN 9/26. CAME IN UNDER RMA7486-1RI (SN17002 / QJ 200001242293). These parts are being shipped to Hawkesbury to be inspected and have 8130 provided. Please notify Pat Smith & Lisa McMachen when they arrive.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 8

Change Date: 9/24/2017

W/O



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO132183**
Customer Purchase Order ID : PO4801562720 / Case 9742
Page Number : 1 of 1
Prepared By : Lisa McMachen

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 5
Change Date: 9/24/2017

Order Date: 8/29/2017 8:04:36 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ~~DAVIDE MONOPOLI~~ *Antonella*

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: +39 0331 940828
Email: davide.monopoli@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Line Comments						Sale Tax Percent			
1	650.8804	9/26/2017	No	FN	1.0000	\$1,000.0000 Each	0.00%	\$1,000.0000	\$1,000.00
	Pilot Handle and Cable Assembly (3G2560V01731)	9/26/2017	0.00%			0.00%			

Line Item Total: \$1,000.00

Total:	\$1,000.00
Sales Tax:	\$0.00
Sales Order Total:	\$1,000.00

Special SHIP AS SOON AS POSSIBLE. WAS SHIPPED TO VISTA UNDER RMA7486-1RI (SN17002 / QJ 200001242293). ** SHIPPING FROM VISTA
Instructions: UNDER PO37587*** FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO
VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116-

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____



PURCHASE ORDER

Leonardo S.p.a
Sede legale: Piazza Monte Grappa, 4 - 00195 Roma -
Capitale Sociale €2.543.861.738,00 i.v.
Registro imprese c/o la CCIAA di Roma, Codice Fiscale, n 00401990585
Partita Iva: P.I.: IT 00881841001

DELIVERY ADDRESS (unless otherwise specified) Leonardo Helic. - Vergiate VIA ROMA 51 21029 Vergiate VA Italy	ALL CORRESPONDENCE/ENQUIRIES CONCERNING THIS ORDER SHOULD BE ADDRESSED TO: Leonardo Helic. - Vergiate VIA ROMA 51 21029 Vergiate VA Buyer ANTONELLA DILUCA - (CBL) antonella.diluca@leonardocompany.com Tel: 0331/943327 Fax: 0331/940627
---	--

REFERENCE / RIFERIMENTI	SUPPLIER'S CODE CODICE FORNITORE	REPRINT DT DT RISTAMPA			TO BE QUOTED ON ALL DOCUMENTS RELATING TO THIS P.O. DA CITARE SU TUTTI I DOCUMENTI INERENTI ALL'ORDINE	DATE			PAGE
	21000667	DD	MM	YY		DD	MM	YY	1/ 3
		20 09 17			AMEND.P.O. NO. 4801562720			20 09 17	
INCOTERMS 2010 EXW - Supplier's plant INSURANCE IS COVERED BY US		PACKING / IMBALLO IMBALLAGGIO GRATUITO			DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA Fax number: 613-632-4443				
PAYMENT TERMS / CONDIZIONI DI PAGAMENTO 30 days Invoice Date End of Month									
SHIPMENT CARE OF / SPEDIZIONE A MEZZO SEE ATTACHMENT 1									

ITEM POS	MATERIAL DESCRIPTION / IDENTIFICATIVO E DESCRIZIONE MATERIALE	Q.R.* R.Q.*	UM	QUANTITY ORDERED QUANTITA' ORDINATA	DELIVERY DATE DT CONSEGNA DD MM YY	BATCH PRICE/UNIT PREZZO UNITARIO/LOTTO VALUE / VALUTA USD	QTY PER PRICE	DISCOUNT SCONTO %
***** * P.O. AMENDMENT OF 20.09.2017 * ***** Please note that, unless otherwise stated on the Purchase Order(PO), with effect from 18th July 2017 the Conditions of Purchase shall apply to all new POs and any subsequent Amendment thereafter, entered into between Leonardo S.p.A. and the Supplier on or after this date. For the avoidance of doubt PO Amendments raised on or after 18th July 2017, against a PO entered into prior to 18th July 2017, shall be subject to the terms and conditions as called up on the original PO. Please note that Finmeccanica S.p.A. as from 15th July 2016 has changed its name to Leonardo S.p.A.. Therefore, any references to AgustaWestland S.p.A. or Finmeccanica S.p.A Helicopter Division shall read Leonardo S.p.A. Helicopters. *****NOTE***** The Leonardo S.p.A. Helicopters invoices need to respect the following mandatory features: - Refer to a single (1) Leonardo S.p.A. Helicopters purchase order - Report the Leonardo S.p.A. Helicopters purchase order number on them The invoices will need to preferably be sent by e-mail as PDF files, as long as they respect the following requirement: - Guarantee that each file in the e-mail contains a single (1) invoice. It is possible to send several invoices in a single e-mail (in different PDF files). The PDF invoices which respect these factors can be sent to the following e-mail address: agustaforntori@accenture.com, and should not be followed by a delivery of hard copies. The statements of account should be sent to the following e-mail address: fsd.agusta.AP@it.accenture.com, quoting code AP414A in the subject field.								
* SEE LAST PAGE OF THE ORDER Repair Order for LND's material	PROCUREMENT RESPONSIBLE RESPONSABILE ACQUISTI	THE VALIDITY OF THIS PURCHASE ORDER IS SUBJECT TO THE ACCEPTANCE OF THE HEREWITH ENCLOSED "GENERAL TERMS OF SUPPLY". LA VALIDITA' DEL PRESENTE ORDINE E' SUBORDINATA ALL'ACCETTAZIONE DELLE "CONDIZIONI GENERALI DI FORNITURA ALLEGATE".		TOTAL P.O. AMOUNT TOTALE ORDINE	ORDER AUTHORISED BY AMEDEO AUCIELLO FOR AND ON BEHALF OF Leonardo S.p.a.			

SUPPLIER'S CODE CODICE FORNITORE	REPRINT DT DT RISTAMPA	TO BE QUOTED ON ALL DOCUMENTS RELATING TO THIS P.O. DA CITARE SU TUTTI I DOCUMENTI INERENTI ALL'ORDINE	DATE	PAGE
21000667	DD MM YY 20 09 17	AMEND.P.O. NO. 4801562720	DD MM YY 20 09 17	2/ 3

ITEM POS	MATERIAL DESCRIPTION / IDENTIFICATIVO E DESCRIZIONE MATERIALE	Q.R. R.Q.	UM	QUANTITY ORDERED QUANTITA' ORDINATA	DELIVERY DATE DT CONSEGNA DD MM YY	BATCH PRICE/UNIT PREZZO UNITARIO/LOTTO VALUE / VALUTA USD	QTY PER PRICE	DISCOUNT SCONTO %

Starting from 20th March 2017, a new revision of First Article Inspection Procedure (QRS-101 issue 01) will be applicable and will supersede QRS-101 issue 00. QRS-101 Issue 01 has been published on the leonardocompany.com website in the "Suppliers" area and is available to download.								
Starting from 1st July 2015, a new issue of Quality Requirements for Suppliers (QRS01 issue 3) will be applicable and will supersede QRS01 issue 2.								
QRS01 Issue 3 has been published on the leonardocompany.com website in the "Suppliers" area and is available to download.								

Introductory Notes PURCHASE ORDER AMENDED IN ORDER TO UPDATE THE UNIT PRICE UPON QUOTATION. (EXCHANGE PART)								
*** Text changed								
10	3G2560V01731 PILOT HANDLE AND CABLE ASSY	CX	N	1.000	29.09.17	1,000.00	1	
LEONARDO provides the following components/materials:								
3G2560V01731 N 1.000 PILOT HANDLE AND CABLE ASSY								
*** Delivery date changed *** from 31.08.2017 *** to 29.09.2017								
*** Net price changed *** from 0,00 USD *** to 1.000,00 USD								
REQUISITI QUALITA': PER I CODICI REQUISITI QUALITA' RIPORTATI NELLA COLONNA 'R.Q.', I FORNITORI SONO TENUTI AL RISPETTO ED APPLICAZIONE DEI REQUISITI GENERALI E PARTICOLARI ESPLICITATI PER CIASCUN ITEM E RIPORTATI SULLA TABELLA ALLEGATA FACENTE PARTE INTEGRALE DELL'ORDINE.								
CX								
THE MATERIAL (OR SERVICE) OF THIS ITEM IS SUBJECTED TO CIVIL AUTHORITY INSPECTION AND MUST BE DELIVERED WITH AN AIRWORTHINESS								
* SEE LAST PAGE OF THE ORDER	PROCUREMENT RESPONSIBLE RESPONSABILE ACQUISTI	THE VALIDITY OF THIS PURCHASE ORDER IS SUBJECT TO THE ACCEPTANCE OF THE HEREWITH ENCLOSED "GENERAL TERMS OF SUPPLY". LA VALIDITA' DEL PRESENTE ORDINE E' SUBORDINATA ALL'ACCETTAZIONE DELLE "CONDIZIONI GENERALI DI FORNITURA ALLEGATE".			TOTAL P.O. AMOUNT TOTALE ORDINE		ORDER AUTHORISED BY AMEDEO AUCIELLO FOR AND ON BEHALF OF Leonardo S.p.a.	
Repair Order for LND's material								

SUPPLIER'S CODE CODICE FORNITORE	REPRINT DT DT RISTAMPA	TO BE QUOTED ON ALL DOCUMENTS RELATING TO THIS P.O. DA CITARE SU TUTTI I DOCUMENTI INERENTI ALL'ORDINE	DATE	PAGE
21000667	DD MM YY 20 09 17	AMEND.P.O. NO. 4801562720	DD MM YY 20 09 17	3/ 3

ITEM POS	MATERIAL DESCRIPTION / IDENTIFICATIVO E DESCRIZIONE MATERIALE	Q.R. R.Q.	UM	QUANTITY ORDERED QUANTITA' ORDINATA	DELIVERY DATE DT CONSEGNA	BATCH PRICE/UNIT PREZZO UNITARIO/LOTTO	QTY PER PRICE	DISCOUNT SCONTO
	APPROVAL TAG (EASA FORM ONE OR EQUIVALENT). GENERAL PROVISIONS AND FURTHERMORE INVESTIGATION REPORT, REPORT OF ACTIVITIES PERFORMED, TOGETHER WITH REPLACED PART LIST AND TEST REPORT MUST BE PROVIDED. YOUR PACKING LIST AND INVOICE SHALL INDICATE: NR. OF P.O., ITEM, PART NUMBER, DESCRIPTION, U.M. AND QUANTITY. EACH INVOICE SHALL REFER TO ONLY ONE PURCHASE ORDER AND SHALL SHOW THE SUPPLIER CODE.				DD MM YY	VALUE/VALUTA USD		%
* SEE LAST PAGE OF THE ORDER Repair Order for LND's material		PROCUREMENT RESPONSIBLE ACQUISTI	THE VALIDITY OF THIS PURCHASE ORDER IS SUBJECT TO THE ACCEPTANCE OF THE HEREWITH ENCLOSED "GENERAL TERMS OF SUPPLY". LA VALIDITA' DEL PRESENTE ORDINE E' SUBORDINATA ALL'ACCETTAZIONE DELLE "CONDIZIONI GENERALI DI FORNITURA ALLEGATE".		TOTAL P.O. AMOUNT TOTALE ORDINE USD 1,000.00	ORDER AUTHORISED BY AMEDEO AUCIELLO FOR AND ON BEHALF OF Leonardo S.p.a.		



Leonardo S.p.A. Helicopters

Address/Destinataro

Leonardo S.p.A.

Leonardo Helic. - Vergiate
VIA ROMA 51
21029 Vergiate VA
Buyer ANTONELLA DILUCA - (CBL)
antonella.diluca@leonardocompany.com
Tel 0331/943327 Fax: 0331/940627

Sender/Mittente

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Amendment Acknowledgement

P.O. RB NO. 4801562720
Amendment of 20.09.2017

ORDER ACKNOWLEDGEMENT

With the subscription of this Order Acknowledgement the Supplier accepts all the provisions of the referenced Order together with the Conditions of Purchase and Quality Assurance Provisions attached to the same.

Within 15 days of the date of the Order, the Supplier shall sign and return this Order Acknowledgement. Failure to comply will result in the Order being deemed as accepted.

Date.....

The Supplier

The Supplier declares that it has read all the clauses of this Order, specifically approving, pursuant to articles 1341, paragraph two and 1342 civil code, the following articles: 3. Delivery of Goods; 8. Company Remedies; 10. Charges and Payment; 12. Indemnity; 16. Termination; 17. Ethical Conduct and Anti-Bribery Compliance; 20. General; 21. Governing Law and Jurisdiction.

Date.....

The Supplier